

EXHIBIT 2

INVOICE

PAGE

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Trident Steel Corporation

12825 Flushing Meadows Drive, Suite 110
 St. Louis, MO 63131
 Telephone: 314-822-0500 • Telefax: 314-984-8700

INVOICE NO.

 P2639J - IN
 10/23/13
Remit To: TRIDENT STEEL CORP.

Post Office Box 798279
 Saint Louis, MO 63179-8000

INVOICE DATE

ORDER NUMBER P2639
 ORDER DATE 12/30/13
 SALESPERSON 0015
 CUSTOMER NO 01-0002183
 Daniel Nelson

SOLD TO:

Calyx Energy LLC
 6901 S. Pierce Street
 Suite 270
 Littleton CO 80128

SHIP TO:

Delivered
 Perkins, OK OSCL
 Payne County, OK
 Ship Date: 10/21/13

CONFIRM TO:

John Podowski

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
See Lease	DEL	Perkins, OK	Net 45 Days
ITEM		QUANTITY SHIPPED	PRICE

Lease: ETHRIDGE 36-2WX

New API Oilwell Casing

) 05121700PHBAJ*0	TSB				
5 1/2x17# HCP BTC A-JU BEST *0		14106.22	13.2100	186,343.17	
05121700PHBAJ*J	TSB				
5 1/2x17# HCP BTC A-JU BEST *J		332.00	.0000	.00	

Tallies attached.

DUE DATE	12/07/13	NET INVOICE	186,343.17
DISC. DATE		FREIGHT	.00
		SALES TAX	
INVOICE TOTAL			9,900.41
			196,243.58

** NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.**

INVOICE

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Trident Steel Corporation

12826 Flushing Meadows Drive, Suite 110
 St. Louis, MO 63131
 Telephone: 314-622-0500 • Telefax: 314-984-8700

INVOICE NO.

P2639C -IN
 08/22/13

Remit To: TRIDENT STEEL CORP.

Post Office Box 798279
 Saint Louis, MO 63179-8000

INVOICE DATE

ORDER NUMBER
 ORDER DATE
 SALESPERSON
 CUSTOMER NO

P2639
 10/28/13
 0015
 01-0002183

Daniel Nelson

SOLD TO:

Calyx Energy LLC
 6901 S. Pierce Street
 Suite 270
 Littleton CO 80128

SHIP TO:

Delivered
 Oklahoma City, OK ISCL
 Oklahoma County, OK
 Ship Date: 08/16/13

CONFIRM TO:

John Podowski

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS	
See Lease	DEL	Oklahoma City	Net 45 Days	
ITEM		QUANTITY SHIPPED	PRICE	AMOUNT

Lease: ROBINSON 4-1 MH

New API Oilwell Casing

05121700PHBAJ*0	TSB			
5 1/2x17# HCP BTC A-JU BEST *0		2800.22	13.1000	36,682.88
05121700PHBAJ*J	TSB			
5 1/2x17# HCP BTC A-JU BEST *J		66.00	.0000	.00

Tallies attached.

DUE DATE	NET INVOICE	
DISC. DATE	10/06/13	36,682.88
	FREIGHT	
	SALES TAX	.00
	INVOICE TOTAL	<u>3,072.19</u>
		39,755.07

** NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.**

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INVOICE

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Trident Steel Corporation

12825 Flushing Meadows Drive, Suite 110
 St. Louis, MO 63131
 Telephone: 314-822-0500 • Telefax: 314-984-8700

INVOICE NO.

INVOICE DATE P2639E -IN
 09/12/13

Remit To: TRIDENT STEEL CORP.

Post Office Box 798279
 Saint Louis, MO 63179-8000

ORDER NUMBER P2639
 ORDER DATE 12/30/13
 SALESPERSON 0015
 CUSTOMER NO 01-0002183

SOLD TO:

Calyx Energy LLC
 6901 S. Pierce Street
 Suite 270
 Littleton CO 80128

SHIP TO: Daniel Nelson

Delivered
 Agra, OK OSCL
 Lincoln County, OK
 Ship Date: 09/09/13

CONFIRM TO:

John Podowski

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS*
See Lease	DEI	Agra, OK	Net 45 Days
ITEM		QUANTITY SHIPPED	PRICE

Lease: CLAY 21-2 WX

New API Oilwell Casing

05121700PHBAJ*0	TSB				
5 1/2x17# HCP BTC A-JU BEST *0		14036.31	13.3800	187,805.83	
05121700PHBAJ*J	TSB				
5 1/2x17# HCP BTC A-JU BEST *J		332.00	.0000	.00	

Tallies attached.

DUE DATE	10/27/13	NET INVOICE	187,805.83
DISC. DATE		FREIGHT	
		SALES TAX	.00
			10,329.32
		INVOICE TOTAL	198,135.15

** NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.**